

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

TUBARI

2622008⁷9

1. Month of AUGUST 1, 2008 THRU AUGUST 31, 2008

- | | | | | |
|-----|--|------------------------------------|------------------------------------|-----|
| 2. | Is Outlet # (8 digit) Correct? | <input checked="" type="radio"/> Y | N | N/A |
| 3. | Is average Total flow-gal.day stated in space provided? | <input checked="" type="radio"/> Y | N | N/A |
| 4. | Is max. Total flow-gal day stated in space provided? | <input checked="" type="radio"/> Y | N | N/A |
| 5. | Is method used to calculate water stated? | <input checked="" type="radio"/> Y | N | N/A |
| 6. | Are number of working days stated? | <input checked="" type="radio"/> Y | N | N/A |
| 7. | Are there any parameters which have exceeded PVSC Local Limits? | <input type="radio"/> Y | <input checked="" type="radio"/> N | N/A |
| 8. | Is proper compliance/non-compliance statement provided? | <input checked="" type="radio"/> Y | N | N/A |
| 9. | Have correct number of samples been submitted? | <input checked="" type="radio"/> Y | N | N/A |
| 10. | Has PHC result been listed on MR-1 report? | <input type="radio"/> Y | <input checked="" type="radio"/> N | N/A |
| 11. | Has sample number been reported in space provided? | <input checked="" type="radio"/> Y | N | N/A |
| 12. | Have all regulated parameters been listed on MR-1? | <input checked="" type="radio"/> Y | N | N/A |
| 13. | Has sample type been stated on MR-1? | <input checked="" type="radio"/> Y | N | N/A |
| 14. | Have all samples been taken during this reporting period? | <input checked="" type="radio"/> Y | N | N/A |
| 15. | Has NJDEPE certified lab been used? | <input checked="" type="radio"/> Y | N | N/A |
| 16. | Have analytical results been submitted on copies of Laboratory stationery? | <input checked="" type="radio"/> Y | N | N/A |
| 17. | Have results been written in space designated on MR-1? | <input checked="" type="radio"/> Y | N | N/A |
| 18. | Is correct method used to preserve samples stated on MR-1? | <input checked="" type="radio"/> Y | N | N/A |
| 19. | Has MR-1 been signed by authorized representative? | <input checked="" type="radio"/> Y | N | N/A |
| 20. | Has information been submitted on proper MR-1 form? | <input checked="" type="radio"/> Y | N | N/A |
| 21. | Remove Arsenic from report if sampling not required | <input checked="" type="radio"/> Y | N | N/A |

SEP 2008
2nd Input
Industrial Dept.

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

First Reviewer: comments on deficiencies

*Complete*Date Reviewed 9/22/08 Date sent to user

Date due back _____ Reviewer

J. Hudson

Second review comments on deficiencies

Date Reviewed _____ Date sent to user _____

Date due back _____ Reviewer _____

Date _____ Reviewer _____

PRETREATMENT MONITORING REPORT

SEP 18 2008

NAME: TUBARI LTDMAILING ADDRESS: 90 DAYTON AVE BLDG - 40 - WEST PASSAIC, N.J.FACILITY LOCATION: SAMECATEGORY & SUBPART: 9999

OUTLET #:

NEW CUST ID: 2622-0079OLD CUST ID: 2640 9071 56539-04CONTACT OFFICIAL: MARC BERMANTELEPHONE #: 973-779-8600

MONITORING PERIOD

8	1	08	8	31	08
MO.	DAY	YR.	MO.	DAY	YR.
START			END		

For Reporting Period

Regulated Flow-gal/day Average N/A Maximum N/ATotal Flow-gal/day 11,727 10,841 12,900Method used INDUSTRIAL GALLONS LESS 5% FOR EVAPORATION, LESS DOMESTIC GALLONS, DIVIDED BY 17 WORKING DAYS

Production rate (if applicable)

PARAMETER		MASS LIMIT OR CONCENTRATION			# OF SAMPLES	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS		
NICKEL	Sample Measurement	0.100		Mg/L	1	COMP
	Permit Requirement	5.9		Mg/L	1	
ZINC	Sample Measurement	0.0114		Mg/L	1	COMP
	Permit Requirement	1.62		Mg/L	1	
	Sample Measurement					
	Permit Requirement					
	Sample Measurement					

31,640,000.00
31,632,000.00
215,200.00
1,048,900.00
1,043,000.00
5,090.00
215,200.00
0.95
206,660.00
206,660.00
5,090.00
199,350.00
199,350.00
17.0
11,727.00
11,727.00
1.1
12,900.00
0.00

Permit Requirement

PVSC Form MR-1 Rev: 4 6/87 P1

SEP 2008
Input
Dept.

SEP 2008
2nd Input
Industrial Dept.

Confirmation of Non-use if applicable (use additional sheets):

N/A

SEP 18 2008

Compliance or non compliance statement with compliance schedule (use additional sheets if necessary) for every parameter used:

TUBANI LTD IS IN COMPLIANCE
WITH LOCAL LIMIT METALS

Plain Method for preserving samples:

NITRIC ACID WITH A
PH OF LESS THAN 2

I certify under penalty of law that this document and attachments were prepared under my direct supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

493.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988



Signature of Principal
Executive or Authorized Agent

MARK BERMAN

Type Name and Title

9/17/08

Date

PVSC Form MR-1 Rev: 5 3/91 P2

Water Reading

8/1/08 31432800

8/1/08 1043890

8/31/08 31648000

8/31/08 1048980

215,200

5090

215,200 less 5% for EVAPORATION =

204,440

204,440

- 5090 (DOMESTIC)

199,350 (INDUSTRIAL)



QC Laboratories

Analytical Report



MARC BERMAN
TUBARI, LTD.
90 DAYTON AVENUE
BUILDING 4D WEST
PASSIAC, NJ 07054

Regarding:

MARC BERMAN
TUBARI, LTD.
90 DAYTON AVENUE
BUILDING 4D WEST
PASSIAC, NJ 07054

Account No: 000382, TUBARI, LTD.
Project No: 000382, TUBARI, LTD.

P.O. No:
PWSID No:

Inv. No: 1000534

Sample Number L2719568-1
Sample Description DISCHARGE 24 HR COMPOSITE 8/18-19
Samp. Date/Time/Temp 08/19/08 02:20pm NA F
Sampled by Customer Sampled
Received Temp 37 F Iced (Y/N): Y

Parameter	Method	Result	RLs	Test Date, Time, Analyst
NICKEL	EPA 200.7	ND mg/l	0.0100 mg/l	08/25/08 12:38PM B B
ZINC	EPA 200.7	0.0114 mg/l	0.00500 mg/l	08/25/08 12:38PM B B
BIOCHEMICAL OXYGEN DEMAND	SM 5210B	ND mg/l	2.20 mg/l	08/20/08 05:02PM GAP
TOTAL SUSPENDED SOLIDS	SM 2540D	ND mg/l	2.00 mg/l	08/21/08 11:00AM GLE

- A result of "ND" indicates the concentration of the analyte tested was either not detected or below the RLs.
 - All analysis, except field tests are conducted in Southampton, PA unless otherwise identified.
 - The test "pH lab" is analyzed upon receipt in the laboratory, the result will not be suitable for regulatory purposes.
 - Actual times of analysis for parameters reported <24 hrs are available upon request. All testing is completed within the required holding time unless otherwise noted.
 - Definitions: ND=not detected; NEG=negative; POS=positive; COL=colonies; RLs=Laboratory reporting limits; L/A=laboratory accident; TNTC=too numerous to count.
 - A result marked with "DRY" indicates that the result was calculated and reported on a dry weight basis.
 - QC NELAP ID's: PA 09-00131, NJ PA166, FL E87954, NY 11223, CT PH-0768, DE PA-018, KY 90228, MD 206, EPA PA00018. Bioassay: PA 09-03574, NJ PA034, FL E87953, KS E10373, SC 89020001.
 - QC STATE ID's: Wind Gap, NJ PA001, PA 48-01334; E RUTHERFORD NJ02015; Vineland NJ06005; Reading PA 06-03543.
 - All samples are collected as "grab" samples unless otherwise identified.
 - MCL= is the EPA recommended "maximum contaminant level" for a parameter, PLS=customer specific permit limits.
- Regulatory authorities are assessing substantial fines for testing omissions. Please track your sample collections and results on a weekly, monthly, or quarterly basis to ensure compliance. QC's internet program 'LIVE ACCESS' will provide you with real-time access to collection dates and results. Please contact Customer Service for further information on acquiring LIVE ACCESS.

Thomas J. Hines
Thomas J. Hines, President

[illegible]